

Your AT&T Statement

August 29–September 28, 2002



#BWNCJFM
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CAROLYN MARKS
49 RUSSELL RD FL 1
SOMERVILLE MA 02144-1538

Customer ID: 617 627-9077

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Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 833-3232

Internet Address: www.att.com

Summary of charges

Previous balance	73.97
Payments.....	0.00
UNPAID BALANCE DUE UPON RECEIPT	\$73.97
AT&T One Rate® Weekends Plan callsp 3	14.07
Other charges and creditsp 3	1.97
Taxes and surchargesp 4	1.28
Current charges due Nov 7, 2002	\$17.32
Total amount due	\$91.29



Extra! Extra!

AT&T Online Customer Service is available 24 hours a day, 7 days a week. Visit <http://www.att.com/selfservice3> to see your account. Cont.►

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AT&T One Rate® Weekends Plan calls

Description	Amount
AT&T One Rate® Weekends Plan monthly fee Sep 28 - Oct 27 , 2002	4.95
Direct dialed calls	9.12
Total AT&T One Rate® Weekends Plan calls.....	\$14.07

Direct dialed calls

Date	Number called	Where	Time	Rate	Type	Min	Amount after savings
1 Aug 29	978 455-6308	Lowell,MA	6:48pm	night	direct	1	.05
2 Aug 29	978 455-6308	Lowell,MA	8:10pm	night	direct	1	.05
3 S							
4 S							.63
5 S							.61
6 S							.14
7 S							.63
8 S							.05
9 S							.50
10 S							.07
11 S							.20
12 S							.05
13 S							.35
14 S							.07
15 S							.07
16 S							.1.61
17 S							.42
18 S							.10
19 Sep							1.26
20 S							.07
21 S							.07
22 S							.84
23 S							.07
24 S							
							136 \$9.12

Other charges and credits

Date	Description	Amount
25	Universal connectivity charge For an explanation of this charge, please call 1 800 532-2021.	1.47
26	In-state connection fee For an explanation of this charge, please call 1 800 333-5256.	.50
		\$1.97